

Receiving Report

Date:

5036

Batch No:

131731

Supplier:

CTG

Dart P/O:

2467

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27647**

Purchase Order Date 3/4/2015

PO Print Date 3/4/2015

Page Number 1 of 2

Order From :
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

VU-CRE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-866-779-0807

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable CD Promise Date | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|---|------------------------|--|--------------------------------|---------------|-------------------|
| 1 | 2351-20-012-C3Y | STUD | 3/6/2015 Yes 3/6/2015 | 50.00 Each | \$6.50 | \$325.00 |
| Line Total: | | | | | | \$325.00 |
| 2 | FE-832-EF | PEM Insert | 3/6/2015 Yes 3/6/2015 | 300.00 Each | \$0.54 | \$162.00 |
| Line Total: | | | | | | \$162.00 |

PO Instructions: Fedex Acc# 151793240

Note:

3/4/2015

ACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER**Purchase Order ID PO27647****Purchase Order Date** 3/4/2015**PO Print Date** 3/4/2015**Page Number** 2 of 2**Order From :**

VU-CRE001

CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name**Vendor Phone** 1-866-779-0807**Ship To Contact****Ship To Phone****Ship Via:** FedEx Overnight collect**Ship Acct:****Buyer**

Chantal Lavoie

Customer POID**Customer Tax #**

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

| | | | | | | | |
|---|----------|--------------------------------|----------|------|---|--------|--------|
| 3 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 3/6/2015 | 1.00 | ✓ | \$0.00 | \$0.00 |
|---|----------|--------------------------------|----------|------|---|--------|--------|

No

3/6/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

6815-03-6

Line Total:

\$0.00

PO Total:

\$487.00

PO Instructions: Fedex Acc# 151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1**Change Date:** 3/4/2015

CL



PACKING LIST

Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



| | |
|------------------|----------|
| Shipment # | 4023830 |
| Purchase Order # | PO27647 |
| Sales Order # | 1020424 |
| Ship Date | 03-05-15 |
| Page # | 1 of 1 |

| Ship Via | Terms | Buyer | Account # | Salespeople | Entered By | Warehouse |
|-------------|--------|----------------|-----------|-------------|------------|-----------|
| FDX INT PRI | NET 30 | Chantal LaVoie | 002786 | 001 | ADAM | 01 |

Sold To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

| LINE | ITEM # / DESCRIPTION | CUSTOMER ITEM # MANUFACTURER | U/M | QTY ORD | SHIPPED | CTG LOT # |
|------|-------------------------|---------------------------------|-----|---------|---------|-------------|
| 1 | 2351-20-012-C3Y | | EA | 50 | ✓ | 50 2047194 |
| 2 | FE-832-EF PEM Insert | | EA | 300 | ✓ | 300 2047180 |

8915-03-6

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

| | | | | | |
|-----------|--------------------|------------|--------------------|-------------------|--------|
| Customer: | DART AEROSPACE LTD | | Shipping Location: | HAWKERSBUR, ON CA | |
| Part #: | 2351-20-012-C3Y | MFG: | | Lot No: | 095798 |
| Qty: | 50 | Date Code: | | Rev: | |
| Part #: | FE-832-EF | MFG: | | Lot No: | |
| Qty: | 300 | Date Code: | | Rev: | |

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: PO27647

Ship Date: 03/05/15

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: _____

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.